

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Telephone charges of Rs.2,524/- towards Telephone No.040-23453111 working in the Office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the month of October, 2011 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 516**

**Dated: 15-11-2011.  
Read the following:**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Invoice received from BSNL Telephone Bill No.138948542,  
Dt. 06.11.2011.

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**O R D E R:**

Sanction is hereby accorded for payment of Rs. 2,524- (Rupees Two Thousand Five Hundred and Twenty four only) towards the Telephone charge of the Telephone No.040-23453111 working in the office of Spl. Chief Secy. to Govt., E.F.S & T. Department.

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Service - 090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.
3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S & T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**